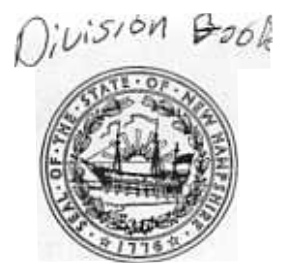




State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095
(603) 271-3503 FAX (603) 271-2982



Kevin Madden
Monadnock Septic Service
78 Westbrook Court
E. Swanzey, NH 03446

LETTER OF DEFICIENCY
WD WWEB/S 03-02
June 12, 2003

Subject: Septage Lagoons
Whitcomb Road, East Swanzey, NH
Groundwater Permit No. 198405068

Dear Mr. Madden:

On May 14th of this year, the DES received an anonymous complaint regarding the operation of the above referenced septage lagoons. The following day, at approximately 1130 hours, the DES performed a surprise inspection, and discovered the following deficiencies:

- 1 The site was not posted with signs, which is a violation of Env-Ws 1608.08(d)(1).
- 2 The access to the site was not restricted by a locked gate or cable, which is a violation of Env-Ws 1608.08(d)(2).
- 3 Raw septage was puddled on the ground where a hauler had recently dumped a load into the upper right lagoon, which is a violation of Env-Ws 1608.08(c) and (d)(4).
- 4 No fencing was present around the lagoons, which is a violation of Env-Ws 1608.08(e)(1).
- 5 Lagoon solids were spread over the ground in an uncontrolled manner, which is a violation of Env-Ws 1608.08(d)(4).

The DES believes the cited deficiency can be corrected, and requests that Monadnock Septic Service submit a report within 30 days of receipt of this letter that describes the measures that have been, or will be taken to correct these deficiencies. In the event compliance is not achieved within this period, DES may initiate formal actions, including issuing an order requiring the deficiency to be corrected, initiating an administrative fine proceeding and/or referring the matter to the NH Department of Justice for imposition of penalties.

Please be aware that the operation of the lagoons are required to be in accordance with the Env-Ws 1600 *New Hampshire Septage Management Rules*, in accordance with Env-Ws 1604.02(h)(1). The Groundwater Permit will expire on February 9, 2004, at which time you will be required to have a Septage Facility Permit in place, in order to continue operation of the lagoons. If a Septage Facility Permit is not obtained, you will be required to close the lagoons in accordance with the approved Closure Plan dated June 16, 2000.



A written report as requested above should be addressed as follows:

Alexis Rastorguyeff, P.E.
Residuals Management Section
NHDES Water Division
P.O. Box 95
6 Hazen Drive
Concord, NH 03002-0095

If you have any questions regarding this letter, please call Alexis Rastorguyeff at 271-7888.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard A. Flanders". The signature is written over the word "COPY" which is printed in large, bold, black capital letters.

Richard A. Flanders, Supervisor
Residuals Management Section
Wastewater Engineering Bureau

cc: file/db

CERTIFIED MAIL/RRR #7000 1670 0000 0585 6298